

Work Order ID 82555

82555

Page 1

April-03-12 8:32:36 AM

Item ID: D350-607-241

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Clamp Assembly

Start Date: 03/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 17/04/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/03 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

100

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basket

JB

2 *12.06.13*
for MLJ 12-6-12
(2)

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2 *12/04/12*

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

2 *12.06.12*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-607-241								
	Location: <u>PK12</u>								
	PPP rev: <u>A</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

22 5/6/13

12/6/14

ME 12-06-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 82555

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly

82555

D350-607-241

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1

Manufactured No

110

Each

13.0000

4

8

D2230-1

Lug

**

83273

JB

Location

Loc Qty

Loc Code

ST

4

78596

4

ST480

9

67826

6

70974

3

D2230-3

Manufactured No

110

Each

123.0000

4

8

D2230-3

Lug

**

83261

JB

Location

Loc Qty

Loc Code

ST480

123

53881

4

70973

1

80009

118

D2324

Manufactured No

110

Each

14.0000

1

2

D2324

Strut

**

JA

12/06/12

Location

Loc Qty

Loc Code

ST511

14

71004

1

76655

13

17 71004
14 76655

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Parent Item Name: Basket Clamp Assembly

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D350-607-241

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured No

110 f

157.1353 2 4

D2732

Rubber Extrusion

**

83560 JB

Location

Loc Qty

Loc Code

ST410

157.135299

70987

157.135299

70987

1- cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased No

110 Each

655.0000 1 2

AN4-12A

Bolt

**

JB

Location

Loc Qty

Loc Code

ST357

655

115422

4

118628

1

119775

50

120423

600

120423

AN4-15A

Purchased No

110 Each

375.0000 12 24

AN4-15A

Bolt

**

121441 JB 12/06/12

Location

Loc Qty

Loc Code

GA

100

120449

100

ST358

275

118706

15

119749

16

120187

44

120422

200

April-03-12 8:32:40 AM

Shop Packet Print

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D350-607-241

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

1,230.000

26

52

✓

NAS1149D0463.J

Washer

**

121912 JB

Location

Loc Qty

Loc Code

ST297

1070

121011

1070

ST298

160

116805

0

118384

15

119097

145

MS21042L4

Purchased

No

110

Each

4,342.000

13

26

✓

MS21042I 4

Nut

**

121444 JB 12/06/12

Location

Loc Qty

Loc Code

ST300

4342

119017

4

119075

2338

121011

2000

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